



INVOICE

BILL TO:

BEST DEDICATED SOLUTIONS LLC
702 N DEERPATH DRIVE
VERNON HILLS, IL 60061

INVOICE DATE: 02/11/2025**INVOICE #:** B76675**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		127 LEXI LN, ALBERTVILLE, AL 35950 - 3160 HIGHWAY 743, OPELOUSAS, LA 70570			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Carrier Rate and Load Confirmation



An STG Logistics company

Office: 847-752-6071

BEST DEDICATED SOLUTIONS
702 N. DEERPATH DR.
VERNON HILLS, IL 60061
Dylan Weston
(224) 504-2897 (phone)
(815) 341-2422 (fax)
dylan.weston@stgusa.com

Load Number: 960340
Date: 02/10/2025
Equipment Type: 53 V
USDOT / MC#: 03119062 / MC086875
Carrier Sales Rep: [Dylan Weston](#)
Distance (Miles): 504.00

Carrier: RIKI TRANSPORTATION INC
Contact: Alex Pearce, (p) 7083035150 (f)
Driver Info:
Truck / Trailer Details:
PO Number: 5809122328 / 7759444390
Other Carrier Capabilities:

Special Instructions: - TRAILER MUST BE CLEAN/ODOR FREE/NO HOLES***NOT***BE MARKED WITH ANY WALMART COMPETITOR'S LOGO/NAME. (AMAZON, TARGET, etc.)

THE DRIVER MUST CHECK IN AT THE RECEIVING DOCK WINDOW BEFORE THE DELIVERY APPOINTMENT TO QUALIFY FOR DETENTION

- THE ARRIVAL D/T TIME IN THE TOP RIGHT CORNER OF THE TRAILER CONTROL RECORD IS ***NOT*** THE CHECK IN TIME, THAT IS THE GATE IN TIME.

- DETENTION WILL ****NOT**** BE APPROVED FOR THE GATE IN TIME

TRAILER CONTROL RECORD/TCR IS REQUIRED FROM THE RECEIVER TO APPLY FOR DETENTION

DO NOT DROP THE TRAILER IF THE RECEIVER ASKS YOU TO, PLEASE CALL US IMMEDIATELY WE DO NOT HAVE DROP AUTHORITY AND DO NOT SCHEDULE DROP APPTS UNLESS NOTED

IF DRIVER DROPS THE TRAILER, NAME OF THE ASSOCIATE IS REQUIRED FOR ASSISTANCE

IF THE TRAILER IS DROPPED WITHOUT PERMISSION FROM BEST, NO ADDITIONAL FEES WILL BE APPROVED

ALL REEFER LOADS - TEMPERATURE SETTING MUST BE CONFIRMED BY SHIPPER. BOL INSTRUCTIONS SUPERSEDE RATE CON. PLEASE CALL OUR OFFICE IMMEDIATELY WITH DISCREPANCIES

- DRIVER IS RESPONSIBLE TO SECURE LOAD WITH NECESSARY LOAD BARS / STRAPS

- 2 LOAD BARS ARE REQUIRED FOR REEFER LOADS

DRIVER MUST MAKE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER-TRAILER MUST BE SEALED AT ALL TIMES

-DRIVER MUST ACCEPT MACRO POINT TRACKING

- SIGNED & AUTHORIZED IN/OUT TIMES ARE REQUIRED ON THE BILLS FOR SHIP LOCATIONS

IF THE CARRIER SWITCHES DELIVERY APPT TO A DROP TRAILER, THE TRAILER MUST BE DROPPED ON THE ORIGINAL TENDER DATE

Expected Trailer Return Date:

Bill of Lading Number: 37534022

BEST Trailer:

Shipper Pickup (Stop 1)	
WARREN DIST- ALBERTVILLE AEC 127 TEXTILE AVE ALBERTVILLE, AL US 35950 Expected Date: 02/10/2025 Appointment Required: Yes Appointment Time: 13:00	Pickup Instructions: CLEAN, DRY, ODOR FREE, NO HOLES FLOOR LOADED **NO REEFERS** Shipper References: Pickup/Delivery Number: 97267 EDI References: PICKUP REFERENCE NUMBER:7500 Vendor Number:7500 OID Purchase Order Number:5809122328 OID Purchase Order Number:7759444390

Consignee Delivery (Stop 2)	
DC 6048 3160 HIGHWAY 743 OPELOUSAS, LA US 70570 Expected Date: 02/11/2025 Appointment Required: Yes Appointment Time: 10:00	Delivery Instructions: DRIVER MUST CHECK IN AT THE WINDOW BEFORE OR BY DELIVERY APPT ON THE RATE CON THE GUARD SHACK ALLOWING THE DRIVER ON SITE IS NOT CONSIDERED CHECKED IN AT THE RECEIVER Consignee References: Pickup/Delivery Number: 31713973 EDI References: APPOINTMENT NUMBER:31713973 GLN Number:0078742031897 OID Purchase Order Number:5809122328 OID Purchase Order Number:7759444390

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		1134	Other	26787 lbs	UNKNOWN
0		830	Other	14703 lbs	UNKNOWN

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

Drivers must call or email BEST DEDCIATED SOLUTIONS (“BDS”) dispatch with all communication: **(847) 752-6071** or dispatch@shipbds.com & your sales rep’s email. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must **CHECK IN** as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call BEST DEDICATED SOLUTIONS **dispatch 24/7 at (847) 752-6071 or after hours at EXT 1024**. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. BDS will reimburse with the receipt. If you request a lumper comcheck from BEST DEDICATED SOLUTIONS, there is a \$15 fee. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than FORTY-FIVE DAYS (45) days after such invoices are due and payable will not be investigated, researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between BEST DEDICATED SOLUTIONS and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier’s partial or full performance for the shipment above. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and BEST DEDICATED SOLUTIONS previously and constitutes an addendum to the Carrier Contract.

IF YOU ARE HAULING A LOAD WITH A **BDS TRAILER** YOU MUST SIGN AND SUBMIT OUR EQUIPMENT USAGE AGREEMENT

PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS

Trailer Inspection Form: <https://shipbds.com/web-form/>

Thank you for accepting our tender. **Driver's information is required before pick-up.**

SIGNATURE: Smith dabic

Driver Name/Cell: _____

Truck/Trailer #: _____

Load #: _____

EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: ap@shipbds.com
EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: quickpay@shipbds.com

Circle the option you'd like below.

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee

ACH – Next Business Day: 5% Quick Pay fee **Must receive by 2PM CST

ACH – 3 Day Quick Pay: 3% Quick Pay fee

ACH – 10 Day Quick Pay: 2% Quick Pay fee

Voided check required for set up

Email a voided check to: quickpay@shipbds.com



Equip ID	28335	Status	AP
Equip Arrival	02/11/25 09:33	Temp1	
Carrier	BLBE	Temp2	
Seal	0002793	Temp3	
Reseal		Fuel Lvl	
DoorZone	6048 312	Dept	SSTK
Del Date	02/11/25 10:00	Type	53

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 31713973

DC 6048

Use
bol

Outbound Seal #:

Trailer Resealed By:

Resealing Office

Reason:

Unload End Time
at Window: 02/11/202

SHIP FROM:

Name: HIGHLINE WARREN LLC
Address: 127 TEXTILE AVE
City/State/Zip: ALBERTVILLE AL 35950

FOB: ☐

Shipper Order: 707008

WS

Load Build Manifest

5077445

SHIP TO:

Name: WAL-MART WAREHOUSE 6048

Location #:

Address: 3160 HIGHWAY 743

City/State/Zip: OPELOUSAS, LA 70570

CID#: _____ FOB: ☐

CARRIER NAME: CPUS FOR WAL-MART

Trailer number: W25335

Seal number(s): 0002793

SCAC: CPU

Load number
37534022

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party XXXXX

☐ Master bill of Lading: with attached underlying Bills of Lading
(check box)
EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT LBS	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info Ship-To PO
5809122328		952	25208	Y	N	02/12/2025	06048	0020	00042	
Appt 02/10/25 13.00				Y	N					
Arr 02/10/25 12.46				Y	N					
Dep 02/10/25 14.44				Y	N					
				Y	N					
				Y	N					
				Y	N					
				Y	N					
				Y	N					
GRAND TOTAL		952	25208	Y	N					

CARRIER INFORMATION

[illegible]

Where their rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (a) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

TROY ZEISING 02/10/25

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

IGPS Pallets Shpd	14
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CARRIER SIGNATURE/PICKUP DATE

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the DOT emergency response
guidebook or equivalent documentation in the vehicle. Property
described above is received in good order, except as noted.
BENITO

Trailer Control Record

DC#: 6048

TCR: bbece6ca-e51e-42bf-aaaf-eea8ab297f95

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
28335	BLBE	31713973	02/11/2025 10:00	02/11/2025 09:33:59

Arrival Information		
Inbound Seal #: 0002793	Sealed at Gate: N	Intact: Y
AP Associate: aja006b	Current Seal #: 0002793	Load ID#: 37534022
Comments:		

Delivery	
Cases: SSTK 952 ASM 761	Total: 1713

Receiving Dock		
Door #: 312	Assigned by: I0s0ksq	Closed by: I1thibo
Unloader: I0s0ksq	Unload Start Time: 02/11/2025 10:19:33	Unload End Time: 02/11/2025 11:09:56
Driver Arrival at Window: 02/11/2025 10:00	Paperwork Available at Window: 02/11/2025 13:06	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SSTK		Return Contents:	
Tractor #: 822		Description:	

Seal Information		Receiving Office
Seal Number: 0002793	Sealed By: I1thibo	Trailer Resealed By: I1thibo

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
02/11/2025 11:36:12	Move completed to door 6048 - 312	b0j0449